

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-14427-PMM

AMIE L NARADKO
 4253 HOWERTOWN RD
 NORTHAMPTON PA 18067-9437

Petition Filed Date: 07/02/2018
 341 Hearing Date: 08/21/2018
 Confirmation Date: 10/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$400.00		01/17/2020	\$400.00		01/31/2020	\$400.00	
02/14/2020	\$400.00		02/28/2020	\$400.00		03/13/2020	\$400.00	
03/27/2020	\$400.00		04/10/2020	\$400.00		04/24/2020	\$400.00	
05/08/2020	\$400.00		05/22/2020	\$400.00		06/05/2020	\$400.00	
06/19/2020	\$400.00		07/06/2020	\$400.00		07/17/2020	\$400.00	
07/31/2020	\$400.00		08/14/2020	\$400.00		08/28/2020	\$400.00	
09/14/2020	\$400.00		09/25/2020	\$400.00		10/09/2020	\$400.00	
10/23/2020	\$400.00		11/06/2020	\$400.00		11/20/2020	\$400.00	
12/04/2020	\$400.00		12/18/2020	\$400.00		01/05/2021	\$400.00	
01/15/2021	\$400.00		01/29/2021	\$400.00		02/12/2021	\$400.00	
03/01/2021	\$400.00		03/12/2021	\$400.00		03/26/2021	\$400.00	
04/09/2021	\$400.00		04/23/2021	\$400.00		05/07/2021	\$400.00	
05/21/2021	\$400.00		06/02/2021	\$9,992.00		06/07/2021	\$400.00	

Total Receipts for the Period: \$25,192.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,355.44

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$1,970.48	\$1,970.48	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$365.58	\$365.58	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$63.48	\$0.00	\$63.48
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$1,370.00	\$0.00	\$1,370.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$123.39	\$0.00	\$123.39
5	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	JH PORTFOLIO DEBT EQUITIES LLC »» 005	Unsecured Creditors	\$10,697.17	\$0.00	\$10,697.17
7	FREEDOM MORTGAGE CORPORATION »» 06A	Mortgage Arrears	\$30,132.09	\$17,754.82	\$12,377.27
8	FREEDOM MORTGAGE CORPORATION »» 06B	Secured Creditors	\$1,461.00	\$860.89	\$600.11

Chapter 13 Case No. 18-14427-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$33,355.44	Current Monthly Payment:	\$726.41
Paid to Claims:	\$20,951.77	Arrearages:	(\$12,886.91)
Paid to Trustee:	\$3,050.87	Total Plan Base:	\$37,382.75
Funds on Hand:	\$9,352.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.